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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:

Chapter 11

477 WEST 142ND STREET HOUSING
DEV. FUND CORP.,

Case No.: 15-12178 (SHL)

Reorganized Debtor.

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CLOSING REPORT IN CHAPTER 11 CASE

To the best of my knowledge and belief, the following is a breakdown in this case:

FEES AND EXPENSES FOR ATTORNEY FOR DEBTOR: **\$0.00**

FEES AND EXPENSES FOR DEBTOR'S OTHER PROFESSIONALS: **\$0.00**

TRUSTEE FEES AND EXPENSES: **\$200,857.03**

FEES AND EXPENSES OF TRUSTEE'S ATTORNEY: **\$467,069.59**

FEES AND EXPENSES OF TRUSTEE'S OTHER PROFESSIONALS: **\$29,423.55**

% DIVIDENDS PAID/TO BE PAID: 100% - All allowed claims paid by lender in the
case in accordance with Court approved Plan.

FUTURE DIVIDENDS: N/A

INITIAL DISTRIBUTION UNDER PLAN COMPLETED, **YES**

OTHER (explain): N/A.

Dated: January 31, 2022
Wantagh, New York

LAMONICA HERBST & MANISCALCO, LLP
Counsel for the Trustee

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